

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12– Budget Release Order for an amount of **Rs.3,68,13,000/-** to the **Commissioner of Health and Family Welfare, AP, Hyderabad** towards 3rd & 4th quarters from the BE 2011-12 (Normal State Plan) - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 107

Dated 25.01.2012
Read the following :-

1. Lr.Rc.No.110/FW/A1/2011, dt.07.12.2011 of the CH&FW, Hyderabad.
2. G.O.Rt.No.202, Finance (Expr.HM&FW-II) Dept., Dt.19.01.2012.

O R D E R:

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 1st read above and in pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Orders 2nd read above, Government hereby issue an Administrative Sanction Order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.3,68,13,000/- (Rupees three crores sixty eight lakhs and thirteen thousand only)** from the B.E. Provision 2011-12 (Normal State Plan) towards 3rd & 4th quarters under the following schemes:

(Rupees in Thousands)

Sl. No.	Name of Scheme	Head of Account in full	B.E.2011-12	Addl. Amounts sanctioned/re-appropriated	Total Provision 2011-12 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan (Voted)											
1	Employment of ANMs	2211-M.H.101-G.H.11-NSP-S.H.(06) – 300 OCS	9,25,75	0	9,25,75	6,94,31	2,31,44	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	4 th qr.
2	Employment of ANMs	2211-M.H.789-G.H.11-NSP-S.H.(06)-300-OCS	1,94,25	0	1,94,25	97,12	97,13	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	3 rd & 4 th qr.
3	Employment of ANMs	2211-M.H.796-G.H.11-NSP-S.H.(08)-300-OCS	79,10	0	79,10	39,54	39,56	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	3 rd & 4 th qr.
		Total:	11,99,10	0	11,99,10	8,30,97	3,68,13	Nil			

2. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

The Commissioner of Health and Family Welfare, AP, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.
The Principal Accountant General (A&E), A.P., Hyderabad.
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:

The Financial Advisor, HM & FW Department
The Finance.(Expr.HM&FW-II) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER